



Payment Report
FY2006-07
January Payment

*****Final*****

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MADISON COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,773,953.42	1,386,976.70	1,386,976.72	277,395.34	277,395.34
Quality Educator (01-3111)					
ENTITLEMENT	192,310.00	96,155.00	96,155.00	19,231.00	19,231.00
At Risk Student (01-3112)					
ENTITLEMENT	29,905.97	14,953.00	14,952.97	2,990.60	2,990.60
Indian Education for All (01-3113)					
ENTITLEMENT	19,747.20	9,873.60	9,873.60	1,974.72	1,974.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,200.00	600.00	600.00	120.00	120.00



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County Summary

District ANB: EL: 158 HS: 81 K12: 719

County ANB: EL: 182 HS: 94 K12: 728

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	163,387.76	81,693.90	81,693.86	16,338.78
				16,338.78
Elementary Payment				45,330.51
High School Payment				35,469.17
K12 Payment				237,250.76
Coop Payment				0.00
County Payment				0.00
This Month's Payment				318,050.44